

**INVOICE NO.**

WT2341575

INVOICE DATE

8/26/2018

BILL CYCLE

201808

INVOICE DUE DATE

9/30/2018

STRATEGIC MEDIA SERVICES INC - NCC
NCC MEDIA
BLOOMFIED, NJ 11111

INVOICE

| AGENCY | AGENCY NO. | CUSTOMER | CUSTOMER NO. |
|------------------------------------|------------|----------------------------------|--------------|
| STRATEGIC MEDIA SERVICES INC - NCC | 700943 | SAM GALEOTOS FOR GOV - NCC - SLC | 26882 |

| ORDER NO. | MARKET | PRODUCT TYPE | COST | UNITS ORDERED | UNITS AIRED |
|------------|----------------|--------------|----------|---------------|-------------|
| WT11253489 | Salt Lake City | TV | \$196.00 | 21 | 21 |

INVOICE NOTES

| | |
|------------------------------|-----------------|
| Gross Advertising Total | \$196.00 |
| Agency Commission | (\$29.41) |
| Rep Commission | (\$21.66) |
| Net Advertising Total | \$144.93 |

Terms: Net 30 Days
Mail to: COMCAST SPOTLIGHT
PO BOX 742637
LOS ANGELES, CA 90074



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AFFIDAVIT

Product: NA
Estimate No: NA
Campaign No:

Comcast Order No: WT11253489
TIM Est No: 2216851
AE Name: NCC - SLC - WASH DC

Market: Salt Lake City
Contract Type: Single

Commercial Summary

| Spot ID | Title | Zone | Networks | Spots | Cost |
|-----------|-----------|-------------------|------------------------|-------|----------|
| NE1351440 | SG1807TVH | ROCK SPRINGS/9892 | ESPN, FXNC, HGTV, HIST | 21 | \$196.00 |

Channel Summary

| Network | Zone | Spot ID | Spots | Cost |
|---------|-------------------|-----------|-------|---------|
| ESPN | ROCK SPRINGS/9892 | NE1351440 | 6 | \$60.50 |
| FXNC | ROCK SPRINGS/9892 | NE1351440 | 5 | \$61.50 |
| HGTV | ROCK SPRINGS/9892 | NE1351440 | 4 | \$44.50 |
| HIST | ROCK SPRINGS/9892 | NE1351440 | 6 | \$29.50 |

| Date | Net | Zone/Syscode | Time | Spot Name | Len | Line | Rate | Flag |
|---------|------|-------------------|---------|-----------|-----|------|---------|------|
| 7-30-18 | ESPN | ROCK SPRINGS/9892 | 6:56AM | SG1807TVH | 30 | 2 | \$6.00 | |
| 7-30-18 | ESPN | ROCK SPRINGS/9892 | 1:41PM | SG1807TVH | 30 | 4 | \$4.50 | |
| 7-30-18 | ESPN | ROCK SPRINGS/9892 | 5:45PM | SG1807TVH | 30 | 6 | \$11.00 | |
| 7-30-18 | ESPN | ROCK SPRINGS/9892 | 11:58PM | SG1807TVH | 30 | 8 | \$14.00 | |
| 7-30-18 | FXNC | ROCK SPRINGS/9892 | 6:23AM | SG1807TVH | 30 | 10 | \$12.00 | |
| 7-30-18 | FXNC | ROCK SPRINGS/9892 | 2:24PM | SG1807TVH | 30 | 12 | \$3.00 | |
| 7-30-18 | FXNC | ROCK SPRINGS/9892 | 10:17PM | SG1807TVH | 30 | 16 | \$24.00 | |
| 7-30-18 | HGTV | ROCK SPRINGS/9892 | 11:41AM | SG1807TVH | 30 | 20 | \$3.50 | |
| 7-30-18 | HGTV | ROCK SPRINGS/9892 | 5:41PM | SG1807TVH | 30 | 22 | \$9.00 | |
| 7-30-18 | HGTV | ROCK SPRINGS/9892 | 8:41PM | SG1807TVH | 30 | 24 | \$23.00 | |
| 7-30-18 | HIST | ROCK SPRINGS/9892 | 12:42PM | SG1807TVH | 30 | 26 | \$1.50 | |
| 7-30-18 | HIST | ROCK SPRINGS/9892 | 6:43PM | SG1807TVH | 30 | 28 | \$5.00 | |
| 7-30-18 | HIST | ROCK SPRINGS/9892 | 7:44PM | SG1807TVH | 30 | 30 | \$6.00 | |
| 7-31-18 | ESPN | ROCK SPRINGS/9892 | 6:58PM | SG1807TVH | 30 | 6 | \$11.00 | |
| 7-31-18 | ESPN | ROCK SPRINGS/9892 | 9:05PM | SG1807TVH | 30 | 8 | \$14.00 | |
| 7-31-18 | FXNC | ROCK SPRINGS/9892 | 10:14AM | SG1807TVH | 30 | 12 | \$3.00 | |
| 7-31-18 | FXNC | ROCK SPRINGS/9892 | 4:21PM | SG1807TVH | 30 | 14 | \$19.50 | |
| 7-31-18 | HGTV | ROCK SPRINGS/9892 | 6:44PM | SG1807TVH | 30 | 22 | \$9.00 | |
| 7-31-18 | HIST | ROCK SPRINGS/9892 | 4:46PM | SG1807TVH | 30 | 28 | \$5.00 | |
| 7-31-18 | HIST | ROCK SPRINGS/9892 | 7:42PM | SG1807TVH | 30 | 30 | \$6.00 | |
| 7-31-18 | HIST | ROCK SPRINGS/9892 | 10:44PM | SG1807TVH | 30 | 30 | \$6.00 | |

Order# WT11253489 Total: \$196.00



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BILL TO

STRATEGIC MEDIA SERVICES INC - NCC
NCC MEDIA
BLOOMFIED, NJ 11111

REMITTANCE

Please return this document with your payment

| AGENCY | AGENCY NO. | CUSTOMER | CUSTOMER NO. |
|---------------------------------------|------------|-------------------------------------|--------------|
| STRATEGIC MEDIA SERVICES INC - NCC | 700943 | SAM GALEOTOS FOR GOV - NCC - SLC | 26882 |

Terms: Net 30 Days**Phone:** 866-531-1721**Mail to:** COMCAST SPOTLIGHT
PO BOX 742637**Note:** ask_busops@comcast.com

LOS ANGELES, CA 90074

Special Note: We have adopted an Eco-Friendly billing approach by eliminating paper invoices. If you previously selected EDI or Customer Portal to obtain invoices, you will no longer receive a copy in the mail.

Net Balance Due**\$144.93**

We accept checks, money orders, and all major credit cards.

To pay via credit card, please log into our online portal at www.comcastinvoices.com or call us at 866-531-1721.

To view and pay your invoices on the web go to <https://comcastinvoices.com>